

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED
06-03-2016

AFFECTED TAXING AGENCY: 69501 WHITTIER CITY SCHOOL DISTRICT																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	10,584.38	8,082.97	9,172.14	7,004.46	0.00	0.00	0.00	34,843.95	0.00	34,843.95		
25007 SANTA FE SPRINGS - WASHINGTON BL	0.00	0.00	0.00	0.00	0.00	0.00	371.67	283.84	260.61	199.01	0.00	0.00	0.00	1,115.13	0.00	4,854.82		
28405 WHITTIER - GREENLEAF	3,255.78	0.00	0.00	0.00	0.00	3,255.78	0.00	0.00	3,704.04	2,828.61	0.00	0.00	0.00	6,532.65	0.00	37,472.35		
28408 WHITTIER - WHITTIER BLVD.	1,400.52	0.00	0.00	0.00	0.00	1,400.52	0.00	0.00	3,798.04	2,900.44	0.00	0.00	0.00	6,698.48	0.00	29,889.93		
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,945.43		
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	740.94	565.82	719.96	549.80	0.00	0.00	0.00	2,576.52	0.00	3,593.39		
AGENCY TOTAL	\$4,656.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,656.30	\$11,696.99	\$8,932.63	\$17,654.79	\$13,482.32	\$0.00	\$0.00	\$0.00	\$51,766.73	\$0.00	\$92,176.84		
ALLOCATED/DISTRIBUTED							4,656.30									51,766.73	0.00	92,176.84
BALANCE DUE							\$0.00									\$0.00	\$0.00	\$0.00

(1) Note: Recover ROPS 2016-17A Residual Tax for Successor Agency to the Industry Urban Development Agency and reserve to pay Successor Agency Bonds in ROPS 2016-17B.

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69506 COUNTY SCHOOL SERVICE FUND- WHITTIER																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
						(a)	AB1290 ERAF				§33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.95	0.71	0.83	0.62	0.00	0.00	0.00	3.11	0.00	0.00	3.11
25007 SANTA FE SPRINGS - WASHINGTON BL	0.00	0.00	0.00	0.00	0.00	0.00	0.04	0.03	0.03	0.00	0.00	0.00	0.00	0.10	0.00	0.34	0.44
28405 WHITTIER - GREENLEAF	0.29	0.00	0.00	0.00	0.00	0.29	0.00	0.00	0.35	0.25	0.00	0.00	0.00	0.60	0.00	2.60	3.49
28408 WHITTIER - WHITTIER BLVD.	0.11	0.00	0.00	0.00	0.00	0.11	0.00	0.00	0.35	0.27	0.00	0.00	0.00	0.62	0.00	2.08	2.81
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.55	3.55
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.09	0.04	0.09	0.03	0.00	0.00	0.00	0.25	0.00	0.09	0.34
AGENCY TOTAL	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$1.08	\$0.78	\$1.65	\$1.17	\$0.00	\$0.00	\$0.00	\$4.68	\$0.00	\$8.66	\$13.74
ALLOCATED/DISTRIBUTED	0.40						4.68								0.00	8.66	13.74
BALANCE DUE	\$0.00						\$0.00								\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 69507 DEV.CTR.HDCPD.MINOR-WHITTIER																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	4.73	3.62	4.10	3.13	0.00	0.00	0.00	15.58	0.00	0.00	15.58
25007 SANTA FE SPRINGS - WASHINGTON BL	0.00	0.00	0.00	0.00	0.00	0.00	0.16	0.11	0.12	0.08	0.00	0.00	0.00	0.47	0.00	1.61	2.08
28405 WHITTIER - GREENLEAF	1.36	0.00	0.00	0.00	0.00	1.36	0.00	0.00	1.64	1.19	0.00	0.00	0.00	2.83	0.00	11.94	16.13
28408 WHITTIER - WHITTIER BLVD.	0.58	0.00	0.00	0.00	0.00	0.58	0.00	0.00	1.64	1.24	0.00	0.00	0.00	2.88	0.00	9.41	12.87
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.34	16.34
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.32	0.23	0.32	0.23	0.00	0.00	0.00	1.10	0.00	0.45	1.55
AGENCY TOTAL	\$1.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1.94	\$5.21	\$3.96	\$7.82	\$5.87	\$0.00	\$0.00	\$0.00	\$22.86	\$0.00	\$39.75	\$64.55
ALLOCATED/DISTRIBUTED							1.94							22.86	0.00	39.75	64.55
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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